Invoice

Invoice No # 010105

Invoice Date Jan 05, 2023

Due Date Feb 05, 2023

Billed By

Health & Glow

No. 132, Brigade Road, Bangalore - 560025,

Karnataka, India -

GSTIN: 29AACCH3089D1ZY

PAN:

Billed To

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore -

560078,

Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Tot
1.	Pregabalin 75mg	30049099	2520	08/2023	08/2027	18%	60.00	₹160	₹9,600	₹864	₹864	₹11,
2.	Citalopram 20mg	30049099	13202	01/2024	01/2028	18%	50.00	₹95	₹4,750	₹427.50	₹427.50	₹5,€
	Total						110.00		₹14,350			₹16,

Total (in words): SIXTEEN THOUSAND FIVE HUNDRED EIGHTY SIX

RUPEES ONLY

Total (INR)	₹16,586
Round off	(₹0.35)
Shipping Charges	₹500
Discount	(₹846.65)
SGST (9%)	₹1,291.50
CGST (9%)	₹1,291.50
Amount	₹14,350

Terms and Conditions

1. Please pay within 30 days from the date of invoice.